

Work Order ID 165754

Monday, August 28, 2017 10:42:03 AM

165754

Page 1

Item ID: D2856-400 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Abrasion Strip 4" Wide (Per Foot)
 Start Date: 8/28/2017 Start Qty: 216.00 ***216*** Cust Item ID:
 Required Date: 9/5/2017 Req'd Qty: 216.00 ***216*** Customer:

Reference: **DAS 13 9-89** **AUG 28 2017**
 Approvals: Process Plan: **9-89** Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2856	Rev A								

100 PURCHASING 0.00
100 **216** **AUG 28 2017** **DAS 13 9-89**
 Purchasing Memo 0.00
 Purchasing Issue P/O: **37573** Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 4.32 **SEP 01 2017** **DAS 6 9-89**
 Packaging Ensure material certification is attached

120 QC6- All purchased or subcontracted products 0.00
120
 QC Memo 0.00 **216** **SEP 01 2017** **DAS 38 9-89**
 Quality Control Ensure Material certification comply to Dwg D

Work Order ID 165754***165754***

Page 2

Monday, August 28, 2017 10:42:03 AM

Item ID: D2856-400 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Abrasion Strip 4" Wide (Per Foot)
Start Date: 8/28/2017 Start Qty: 216.00 ***216*** Cust Item ID:
Required Date: 9/5/2017 Req'd Qty: 216.00 ***216*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: St410	0.00							
130									
Packaging	Memo	2.16							
Packaging	*** EXPIRED DATE 21/06/2017								
									SEP 06 2017 DAS 6 9-8c
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	21.60							
Quality Control									17/9/11

SEP 06 2017

Picklist Print

Monday, August 28, 2017 10:42:02 AM

Page 1

Work Order ID: 165754

165754

Parent Item: D2856-400

D2856-400

Parent Item Name: Abrasion Strip 4" Wide (Per Foot)

Start Date: 8/28/2017

Required Date: 9/5/2017

Start Qty: 216.00

Required Qty: 216.00

Comments: IPP D02.08.28Re-format; Added clear & 108 foot roll to Step 2KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-4 *3M8681-4* Abrasion Strip 4"		Purchased	No			110	f	0.0000	1 **	216			

SEP 06 2017

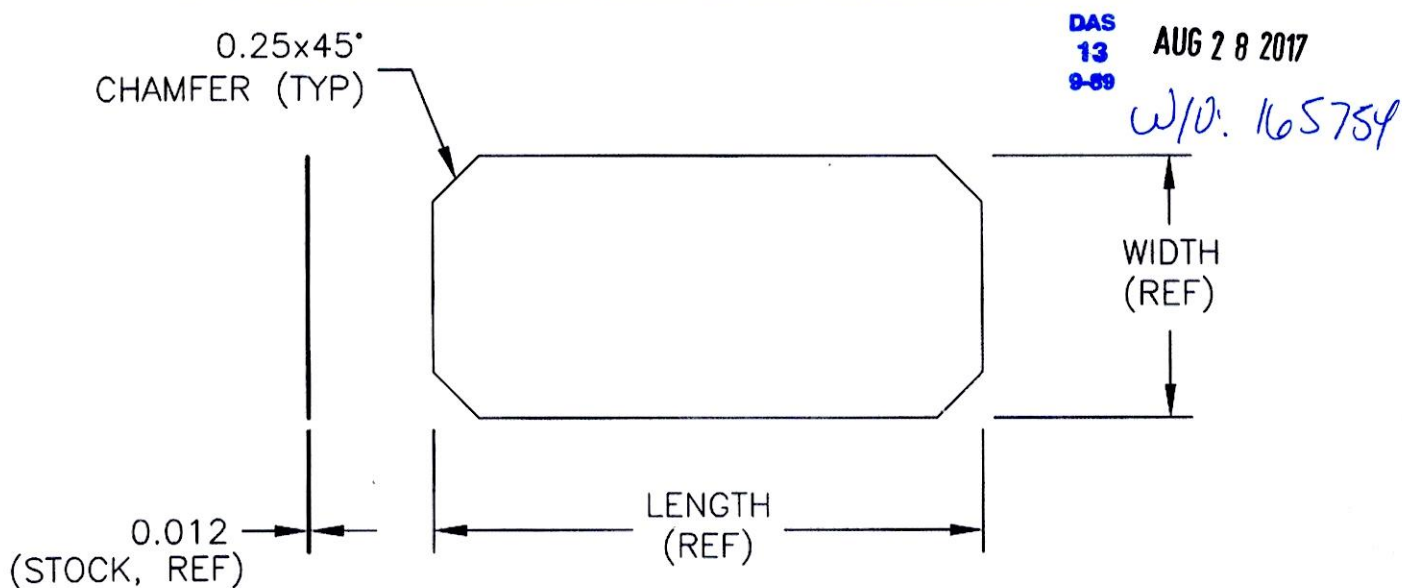
DAS
6
9-26



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24 *[Signature]*

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2000 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37573**

Purchase Order Date 8/28/2017

PO Print Date 8/29/2017

Page Number 1 of 5

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSE

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	515x349 PRIMER DESOTO (GALLON SIZE)	9/1/2017 Yes 9/1/2017		3.00 Each	\$293.55	\$880.65
Line Total:							\$880.65
Deliver To: ANDY							
2	71400-11	PS890-B2 PRO SEAL (PINT SIZE)	9/1/2017 Yes 9/1/2017		12.00 Each	\$65.34	\$784.08
Line Total:							\$784.08
Deliver To: ANDY							
3	3M8681-4	Abrasion Strip 4"	9/1/2017 Yes 9/1/2017		216.00 f	\$6.89	\$1,488.24

DAS
38
2-89

AS PER DWG D2856 REV. A
B165754
108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYURETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS

PO Instructions: Fedex Acc#151793240

Note:

8/29/2017



DELIVERY NUMBER: 8004874410

ROUTE: US FedEx International Priority

TIME: 19:38:00
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO37573
ORDER NUMBER:1003382154
ORDER DATE:29AUG17B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	PS890B2PT KIT: SEALANT,FUEL TANK,PT,PRC STD SPEC Customer Material No: PS890B2PT	12	12	0	EA	65.34	784.0
			BATCH 7364551813 Exp Date :02MAR18		5				
			BATCH 7364588868 Exp Date :31MAR18		4				
			BATCH 7364456002 Exp Date :31OCT17		3				
00020	0	27	021200-24987 TAPE: PPT,CLR,4INX36YD Customer Material No: UL30937	2	2	0	EA	744.09	1,488.1
			BATCH 7364608098 Exp Date :21JUN19		2				
00030	0	28	AN4-11A BOLT: HEX HD,ST Customer Material No: AN4-11A	200	200	0	EA	0.17	34.0
			BATCH 7364552882		200				
00040	0	28	AN4-14A BOLT: HEX HD,ST	50	50	0	EA	0.20	10.0

SEP 01 2017

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

29AUG17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY